

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Government vehicles – Sanction of Rs.3,52,200/- towards maintenance of Minister Pool and Guest House Pool vehicles – Orders – Issued.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

G.O.RT.NO. 1354
2009.

DATED:19 -03-

Read the following:-

Ref:- 1. From the General Superintendent, P. W Workshops, Stores Hyderabad, Letter.No.G.S/Hyd/DEE-III/2403 M/2 , Dt:10.2.09.
2.Govt Memo No.447/Poll.D/A2/09, Dt:24.2.2009.
3. From the Asst. Director, Green Lands Guest House, Begumpet, Hyderabad. Lr.No.44/GLTW/5/2009. Dt:7.3.2009

ORDER:-

The General Superintendent, Public Works, workshops and Stores, Hyderabad has submitted credit bills for an amount of Rs.3,68,100/- towards repairs carried out for 42 Nos of Minister Pool and Guest House Pool vehicles during November, December,2008 and January, 2009. All the vehicles were handed over to the respective drivers by the General Superintendent Public Works, Workshops and Stores in good running condition after attending needy repairs and these credit bills were prepared to the extent of repairs attended only. The General Superintendent, P.W workshop has requested to release the said amount from the 4th quarter allotment for the financial year (2008-09).

2. The Assistant Director, Green Lands Guest House, Begumpet, Hyderabad to whom the bills were sent for scrutiny has stated in his letter 3^{r^d} read above that out of 42 No.'s credit bills submitted by the General Superintendent, P.W workshop, (1) bill does not pertain to the repair of Minister pool and Guest House pool vehicles.
3. Government after careful examination, hereby sanction an amount of Rs.3,52,200/- (Rupees Three Lakhs and Fifty Two Thousand Two Hundred only) to the General Superintendent, Public Works, Workshops and Stores, Hyderabad towards the expenditure for undertaking repairs to 41 No.s Minister Pool vehicles and GH pool vehicles during the months of November, December, 2008 and January, 2009 as shown in the annexure to this order.
3. The expenditure sanctioned in Para (2) above shall be debited to the Head of Account "2013 – Council of Ministers – MH 800 – Other expenditure – SH (04) – Other Expenditure – 130 – Office expenses – 510 – Maintenance of Motor vehicles".
4. The Assistant Secretary to Government, General Administration (Claims.C) Department is authorized to draw and disburse the above sanctioned amount to the General Superintendent, Public Works Workshops and Stores, Hyderabad.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M GONELA
PRL.SECRETARY TO GOVERNMENT(POLL)**

To

The Assistant Secretary to Government, General administration (Claims.C) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, Hyderabad.

(P.T.O)

The Accountant General, Andhra Pradesh, Hyderabad.

The General Superintendent, Public Works Workshops and Stores, Hyderabad.

The Additional Director, Department of Protocol, Hyderabad.

SC/SF

// FORWARDED ::BY ORDER //

SECTION OFFICER

ANNEXURE

<u>Statement showing the List of vehicles and expenditure incurred on each vehicle</u>		
Sl.No.	Vehicle Number	Amount
01	AP9C 8316	18,800.00
02	AP9AB 6133	10,100.00
03	AP9AH 9999	8,800.00
04	AP9AC 4801	13,800.00
05	AP9AV 1	4,600.00
06	AP 13 A 999	9,550.00
07	APA9AN 4444	6,900.00
08	AP13A 786	19,000.00
09	AP13J 6565	2,500.00
10	AP9 E 6776	4,900.00
11	AP9AB 9001	18,650.00
12	AP9BE 333	4,100.00
13	AP9AN 7095	16,450.00
14	AP9D 4599	5,300.00
15	AP12F 222	3,200.00
16	AP12A 99	5,000.00
17	AP9AN 4567	17,650.00
18	AP11G 999	3,000.00
19	AP12F 886	4,900.00
20	AP12E 2222	3,100.00
21	AP9AN 4545	4,200.00
22	AP12D 45	16,500.00
23	AP9AB 6132	3,000.00
24	AP9BB 666	4,800.00
25	AP9F 7366	15,200.00
26	AP11G 666	2,800.00
27	AP9X 1529	6,900.00
28	AP9D 4941	19,100.00
29	AP9BE 4545	2,500.00
30	AP13J 6666	1,000.00
31	AP9BE 4554	7,400.00
32	AP9AC 9299	18,500.00
33	AP9BE 4444	1,300.00
34	AP9BB 555	2,000.00
35	AP12F 666	13,200.00
36	AP12D 5555	9,200.00
37	AP12D 5	9,100.00
38	APAN 4554	9,800.00
39	AP9AB 6881	9,100.00
40	AP11G 333	9,000.00
41	AP13J 5454	7,300.00
	TOTAL	3,52,100.00

SECTION OFFICER